APPENDIX E SF 50 / SF 52

NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS

TITLE

Blocks 7 through 14 are the database fields immediately prior to action being affected.

7.	From: Position Title and	Title: OPM
	Number	Title: NASA

If Title: NASA is blank, Title: OPM will print

on both lines if needed.

If Title: OPM is blank, Title: NASA will print

on both lines if needed.

If both Title: OPM and Title: NASA are present, Title: OPM will print on Line 1 in Block 7 and Title: NASA will print on Line 2 in

Block 7.

Position Description Number NASA Classification Code

"Space-Space"

Supervisory Code Competitive Level (Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 880,

881, 882, and 883 NOACs.)

(NASA Classification Code left blank on non-

NASA employees.)

8. Pay Plan Pay Plan

Left blank on accessions (1**, ***A),

awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, <mark>878,</mark>

880, 881, 882, and 883 NOACs.

9. Occ. Code Occupational Code

Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878,

880, 881, 882, and 883 NOACs.

Grade or Level Grade: Current

Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878,

880, 881, 882, and 883 NOACs.

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS
11.	Step or Rate	Step Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.
12.	Total Salary (as limited by law or regulation)	 Empl Tot Pay Amt, Empl Sch Tot Pay Amt greater than zero and if ANUIND = A, C, E, 1, 4, or 5), or Empl AUO Pct Empl AUO Pct printed on NOAC 818 changing or terminating AUO 00% printed on NOAC 818 granting AUO Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 878, 880, 881, 882, and 883 NOACs. Empl Avlbty Anl Amt printed on NOAC 819 terminating availability pay. 000000 printed when employee pay basis = WC
12A.	Basic Pay	Empl Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 878, 880, 819, 881, 882, and 883 NOACs.
12B.	Locality Adj. (as limited by law or regulation)	Empl Lclty Adjstmnt Anl Amt or Empl Sch Lclty Adjstmnt Anl Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - \$0 printed if not applicable - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 878, 880, 881, 882, and 883 NOACs.

TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS
Adj. Basic Pay	Empl Adjstd Basic Pay Amt or Empl Sch Adjstd Basic Pay Amt (if greater than zero and if ANUIND = A, C, E, 1, 4, 5) - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 880, 878, 881, 882, and 883 NOACs.
Other Pay	 Empl Othr Pay Amt "\$0" if not applicable Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 878, 880, 881, 882, and 883 NOACs.
Pay Basis	Pay Basis - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 878, 880, 881, 882, and 883 NOACs.
Name and Location of Position's Organization	 Organization: Assigned Level One Organization: Assigned Level Two Organization: Assigned Level Three Organization: Assigned Level Four Two lines provided for Location from CTLPER. Agency and Agency Code: Transferred From printed if one is entered on accessions (1**, ***A). Organization: Assigned Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819 878, 880, 881, 882, and 883 NOACs.
	Adj. Basic Pay Other Pay Pay Basis Name and Location of

NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS

TITLE

Blocks 15 through 22 are the database fields as a result of the affected action.

15. To: Position Title and Number Title: OPM

Title: NASA

If Title: NASA is blank, Title: OPM will print

on both lines if needed.

If Title: OPM is blank, Title: NASA will print

on both lines if needed.

If both Title: OPM and Title: NASA are present, Title: OPM will print on Line 1 in Block 15 and Title: NASA will print on Line 2

in Block 15.

Position Description Number

NASA Classification Code Supervisory Code (preceded by a "space-space") Competitive

Level

(Left blank on 772, 773 and 930U NOACs. NASA Classification Code left blank on non-

NASA employees. Also, left blank on NOACs that begin with 3 or 4, or end with

"T".)

16. Pay Plan Pay Plan

(Left blank on awards/bonuses 878, 825, | 772, 773, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with

"T".)

17. Occ. Code Occupational Code

(Left blank on awards/bonuses 772, 773, 878, 825, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with

"T".)

18. Grade or Level Grade: Current

Left blank on awards/bonuses, 772, 773, 878, 825, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with

"T".

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT REQUIREMENTS
19.	Step or Rate	Step Left blank on awards/bonuses, 772, 773, 825, 878, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20.	Total Salary/Award (as limited by law or regulation)	 Empl Tot Pay Amt, Empl Sch Tot Pay Amt greater than zero and if ANUIND = A,C,E,1,4,or 5), Empl AUO Pct, Award: Amount, or Award: Time Off Hours Empl AUO Pct printed on 818 NOAC granting or changing AUO 00% printed on 818 NOAC terminating AUO Award: Amount printed if one is entered Left blank on 772 and 773 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T". Availability Pay: Annual Amt printed on 819 NOAC granting availability pay. 0 printed on 819 NOAC terminating availability pay.
20A.	Basic Pay	Empl Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20B.	Locality Adj. (as limited by law or regulation)	Empl Lclty Adjstmnt Anl Amt or Empl Sch Lclty Adjstmnt Anl Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - \$0 printed if not applicable - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".

	TIT! E	NOTIFICATION OF PERSONNEL ACTION, SF 50 BLOCK NUMBER, AND PRINT
20C.	Adj. Basic Pay (as limited by law or regulation)	Empl Adjstd Basic Pay Amt or Empl Sch Adjstd Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20D.	Other Pay	 Empl Othr Pay Amt \$0 printed if not applicable Left blank on awards/bonuses, 772, 773, 818, 819, 825, 878, 881, 882, and 883 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
21.	Pay Basis	Pay Basis - Left blank on awards/bonuses, 772, 773, 825, 878, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
22.	Name and Location of Position's Organization	 Organization: Assigned Level One Organization: Assigned Level Two Organization: Assigned Level Three Organization: Assigned Level Four Two lines provided for Position's Organization Location from CTLPER. (Left blank on 772 and 773 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".) Agency Code: Transferred To Printed if one is entered on separations (3**, ***T) Organization: Assigned.
23.	Veterans Preference	Veteran Preference
24.	Tenure	Tenure Code
25.	Agency Use	Data element defined by user (refer to Paragraph 3.1.2.4-105)
26.	Veterans Preference for RIF	Veteran Preference RIF Left blank on accessions of volunteers, NOAC 971A

NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS

TITLE

Blocks 7 through 14 are the database fields immediately prior to action being affected

7.	From: Position Title and	Title: OPM
	Number	Title: NASA
		If Title: NAS

If Title: NASA is blank, Title: OPM will print

on both lines if needed.

If Title: OPM is blank, Title: NASA will print

on both lines if needed.

If both Title: OPM and Title: NASA are present, Title: OPM will print on Line 1 in Block 7 and Title: NASA will print on Line 2 in

Block 7.

Position Description Number, NASA Classification Code, "Space-Space" Supervisory Code Competitive Level Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 880, 881, 882, and 883 NOACs. (NASA

Classification Code left blank on non-NASA

employees.)

8. Pay Plan Pay Plan

Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878,

880, 881, 882, and 883 NOACs.

9. Occ. Code Occupational Code

> Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878, 880, 881, 882, and 883 NOACs.

10 Grade or Level Grade: Current

> Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 878,

880, 881, 882, and 883 NOACs.

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS
11.	Step or Rate	Step Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 819, 880, 881, 882, and 883 NOACs.
12.	Total Salary (as limited by law or regulation	 Empl Tot Pay Amt, Empl Sch Tot Pay Amt greater than zero and if ANUIND = A, C, E, 1, 4, or 5), or Empl AUO Pct Empl AUO Pct printed on NOAC 818 changing or terminating AUO 00% printed on NOAC 818 granting AUO Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 880, 881, 882, and 883 NOACs. Availability Pay: Annual Amt printed on 819 NOAC terminating availability pay.
12A.	Basic Pay	Empl Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 880, 881, 882, and 883 NOACs.
12B.	Locality Adj. (as limited by law or regulation)	Empl Lclty Adjstmnt Anl Amt or Empl Sch Lclty Adjstmnt Anl Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - \$0 printed if not applicable - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 880, 881, 882, and 883 NOACs.

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS
12C.	Adj. Basic Pay	Empl Adjstd Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A, C, E, 1, 4, 5) - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 880, 881, 882, and 883 NOACs.
12D.	Other Pay	 Empl Othr Pay Amt "\$0" if not applicable Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 878, 880, 881, 882, and 883 NOACs.
13.	Pay Basis	Pay Basis - Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 810, 818, 878, 880, 881, 882, and 883 NOACs.
14.	Name and Location of Position's Organization	 Organization: Assigned Level One Organization: Assigned Level Two Organization: Assigned Level Three Organization: Assigned Level Four Two lines provided for Position's Organization Location from CTLPER. Agency and Agency Code: Transferred From printed if one is entered on accessions (1**, ***A). Organization: Assigned Left blank on accessions (1**, ***A), awards/bonuses, 280, 292, 760, 761, 769, 770, 780, 781, 782, 803, 818, 819, 878, 880, 881, 882, and 883 NOACs.

NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS

TITLE

Blocks 15 through 22 are the database fields as a result of the affected action.

15. To: Position Title and Number Title: OPM

Title: NASA If Title: NASA is blank,

Title: OPM will print on both lines if needed.

If Title: OPM is blank, Title: NASA will print

on both lines if needed.

If both Title: OPM and Title: NASA are present, Title: OPM will print on Line 1 in Block 15 and Title: NASA will print on Line 2

in Block 15.

Position Description Number

NASA Classification Code Supervisory Code

(preceded by a "space-space")

Competitive Level (Left blank on 772, 773, and 930U NOACs. NASA Classification Code left blank on non-NASA employees. Also, left blank on NOACs that begin with 3

or 4, or end with "T".)

16. Pay Plan Pay Plan

(Left blank on awards/bonuses, 878, 825, | 772, 773, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with

"T".)

17. Occ. Code Occupational Code

(Left blank on award/bonuses, 772, 773, 878, 825, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with

"T".)

Grade or Level Grade: Current

Left blank on awards/bonuses, 772, 773, 878, 825, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with

"T".

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS
19.	Step or Rate	Step Left blank on awards/bonuses, 772, 773, and 878, 825, 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20.	Total Salary/Award (as limited by law or regulation)	 Empl Tot Pay Amt, Empl Sch Tot Pay Amt greater than zero and if ANUIND = A,C,E,1,4,or 5), Empl AUO Pct, Award: Amount, or Award: Time Off Hours - Empl AUO Pct printed on 818 NOAC granting or changing AUO - 00% printed on 818 NOAC terminating AUO - Award: Amount printed if one is entered Left blank on 772 and 773 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T". Availability Pay: Annual Amt printed on 819 NOAC granting availability pay. 0 printed on 819 NOAC terminating availability pay.
20A.	Basic Pay	Empl Basic Pay Amt or Empl Sch Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20B.	Locality Adj. (as limited by law or regulation)	Empl Lclty Adjstmnt Anl Amt or Empl Sch Lclty Adjstmnt Anl Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) - \$0 printed if not applicable - Left blank on awards/bonuses, 772, 773, 818, and 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".

	TITLE	NOTIFICATION OF PERSONNEL ACTION, SF 52 BLOCK NUMBER, AND PRINT REQUIREMENTS
20C.	Adj. Basic Pay (as limited by law or regulation)	Empl Adjstd Basic Pay Amt or Empl Sch Adjstd Basic Pay Amt (if greater than zero and if ANUIND = A,C,E,1,4,or 5) Left blank on awards/bonuses, 772, 773, 818, 819, 825 and 878 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
20D.	Other Pay	 Empl Othr Pay Amt \$0 printed if not applicable Left blank on awards/bonuses, 772, 773, 818, 819, 825, 878, 881, 882, and 883 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
21.	Pay Basis	Pay Basis - Left blank on awards/bonuses, 772, 773, 825, 878, and 930U NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".
22.	Name and Location of Position's Organization	 Organization: Assigned Level One Organization: Assigned Level Two Organization: Assigned Level Three Organization: Assigned Level Four Two lines provided for Position's Organization Location from CTLPER. (Left blank on 772 and 773 NOACs. Also left blank on NOACs that begin with 3 or 4, or end with "T".) Agency Code: Transferred To printed if one is entered on separations (3**, ***T) Organization: Assigned.
23.	Veterans Preference	Veteran Preference
24.	Tenure	Tenure Code
25.	Agency Use	Left Blank
26.	Veterans Preference for RIF	Veteran Preference RIF

PAYROLL CORE REPORTS

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REPORT 202 PAYROLL REGISTER PAYROLL

PURPOSE: To provide the detail on hours and gross to net pay on individual

employees for use by payroll clerks and, to provide pay period and

year-to-date totals.

CONTENT: Employees active this pay period; user may select the report for a

particular employee or Pay Block. Totals can be displayed for a

particular Pay Block or for the Center.

SEQUENCE: Selective By Center, Pay Block: Processing, Employee Name or

Pay Block: Processing, SSN; Totals by Pay Block, Center, and Agency; Totals by Center include totals for CSRS NASA CUM, FERS NASA CUM and number of checks; Page break by Center,

Pay Block: Processing.

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REPORT NO: 202	2	SUBJ	JECT TO PRIVAC	Y ACT OF 1974	DOLL GAGEEN		DAGE.	
SEQUENCE BY:	2			RSONNEL AND PAY INSTALLATION NA	ME		PAGE: DATE:	
			*: :a	ZZZZZZZZZZZZZ AYROLL REGISTER				TIME:
				AYROLL REGISTER AS OF MM/DD/YY				
PB SSN	NAME			GD GT ODG	RET A PLAN FLSA		HOURLY RATE	
AA BBBBBBBB	cccccccccc			DD EE FFF	FF G I	JJJJ &BBBB	KK.KK	
FACILITY: *a	B/M HOUDS	B/W FADNINGS	NINGS	VTD FARNINGS		B/W DEDUCTION	TIONS/NET AD	JUST
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SUN. DIFF.	WWW.WW	XXXX.XX	15 17 19	/UUU,UUU.UU	STATE TAX	tttt.tt	uuuu.uu	/ii,iii.ii
HOL WKED	YYY.YY	ZZZZ.ZZ	19	/VVV, VVV. VV	COUNTY TAX CITY TAX CSRS	vvvv.vv	wwww.ww	/jj,jjj.jj
SUPER DIFF.		24	25	/WWW,WWW.WW	CSRS	ZZZZ.ZZ	уууу.уу 1111.11	/kk,kkk.kk /11,111.11
FOREIGN DIFF.		cccc.cc	20	/XXX,XXX.XX	CSRS MIL DEP	4444.44		/nn,nnn.nn
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AUO		38	39	40	CIV SVC CRD	*NNNN.NN		*00,000.00
AVAIL PAY STAFF DIFF		46 41	47 42	48 43	F1CA HIT	9999.99 /AAAA.AA	0000.00 /BBBB.BB	/rr,rrr.rr /ss,sss.ss
OMAIN OUT DIE		eeee.ee	ffff.ff	/YYY, YYY.YY	FEGLI	/cccc.cc	/DDDD.DD	/tt,ttt.tt
STAT CUT BK GROSS EARNINGS		41 eeee.ee gggg.gg hhhh.hh		/ZZZ,ZZZ.ZZ /aaa,aaa.aa	FEHB BILL OF COLL	/EEEE.EE /FFFF.FF	&EEEE.EE	/uu,uuu.uu
PCS EARNINGS		* , वृव्व , वृव्व . वृव्		*rrr,rrr.rr	TSP	/GGGG.GG	/НННН.НН	/ww.ww.ww
GROSS EARNINGS PCS EARNINGS EIC COLA		*,qqq,qqq.qq j,jjj,jj;j 1,111,111.11	kkkk.kk 21	/bbb,bbb.bb /ccc,ccc.cc	FERS FERS MIL DEP FERS MIL DEP FICA HIT FEGLI FEHB BILL OF COLL TSP TSP LOAN NEBA VOL ALLOT	/IIII.II /JJJJ.JJ		/yy,yyy.yy /zz.zzz.zz
NET EARNINGS		m, mmm, mmm.mm	21		VOL ALLOT	/KKKK.KK		/11,111.11
GROSS AWARD 1 GROSS AWARD 2		m,mmm,mmm.mm 28 29 30 *AAAA.AA		*MMM,MMM.MM	UNION DUES BOND	/JJJJ.JJ /KKKK.KK /LLLL.LL /MMMM.MM /0000.00 /PPPP.PP		/22,222.22
GROSS AWARD 2		30			BOND REFUND	,	/NNNN.NN	/44,444.44
TAXABLE EARNINGS FICA EARNINGS		*AAAA.AA		*BBB,BBB.BB *DDD,DDD.DD	CFC MISC	/0000.00 /PPPP.PP		/55,555.55 /66,666,66
HIT EARNINGS		*AAAA.AA *CCCC.CC *EEEE.EE		*FFF,FFF.FF	ADV PAY	/0000.00 /PPPP.PP 32	33	34
CSRS		-CUM DEDUCTIONS *GGG,GGG.GG		*K				
FERS		*III,III.II	ADIC CHECKS					
TSP		*JJJ,JJJ.JJ						
ADV PAY								
ADV PAY		31 TAX EXEM	PT EARNINGS					
ADV PAY		31 TAX EXEM B/W EARNINGS		YTD EARNINGS				
ADV PAY FEHB		31 TAX EXEM B/W EARNINGS		YTD EARNINGS				
		31 TAX EXEM B/W EARNINGS	*(YTD EARNINGS	Г ОF 1974			
		31TAX EXEM B/W EARNINGS *P,PPP,PPP.PP	*(YTD EARNINGS 0,000,000.00 T TO PRIVACY AC			========	======
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FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
FEHB	B/W HOURS	31 B/W EARNINGS **P,PPP,PPP.PP **P,PPP,PPP.PP	SUBJEC	YTD EARNINGS O,000,000.00 I TO PRIVACY AC THE BARNINGS		B/W DEDUCTION	TIONS/NET AD ADJUSTMENT	JUST YTD TOTALS
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BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFE DIFF	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGSEAR B/W EARNINGS M,MMM,MMM MM P,PPP,PPP.PP T,TTT,TTT.TT V,VVV,VVV,VV &,CCC,CC.CC CX,XXX,XXX,XX Z,ZZZ,ZZZ,ZZ bb,bbb,bbb.bb 2000.00 c,ccc,ccc.cc 1000.00	*(SUBJEC' ** ** ** ** ** ** ** ** **	YTD EARNINGS 2.000.000.00 I TO PRIVACY AC YTD EARNINGS YQQ.0QQ.0Q0.0Q /RR,RRR,RRR.RR /SS,SSS,SSS.SS /TT,TTT,TTT.TT /UU,UUU,UUU,UU /VV,VVV,VVV,VVV /WW,WWW,WWW.WW /XX,XXX,XXX.XX	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP CSRS MIL DEP FERS MIL DEP	B/W DEDUCTION O,000,000,000 q,qqq,qqq.qq r,rrr,rrr.rr s,sss,sss.ss t,ttt,ttt.tt v,vvv,vvv.vv x,xxx,xxx z,2zz,zzz.zz 4,444,444.44	PIONS/NET AD ADJUSTMENT PPP,PPP.PPP uuu,uuu.uu www,www.ww yyy,yyy.yy 111,111.11	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss /ff,fff,fff,ff /gg,ggg,ggg.gg /hh,hhh,hhh,hh /ii,iii,iiiii /jj,jjj,jjj,jj /kk,kkk,kkk.kk /ll,lll,lll.ll
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFE DIFF	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGSEAR B/W EARNINGS M,MMM,MMM MM P,PPP,PPP.PP T,TTT,TTT.TT V,VVV,VVV,VV &,CCC,CC.CC CX,XXX,XXX,XX Z,ZZZ,ZZZ,ZZ bb,bbb,bbb.bb 2000.00 c,ccc,ccc.cc 1000.00	*(SUBJEC' ** ** ** ** ** ** ** ** **	YTD EARNINGS 2.000.000.00 I TO PRIVACY AC YTD EARNINGS YQQ.0QQ.0Q0.0Q /RR,RRR,RRR.RR /SS,SSS,SSS.SS /TT,TTT,TTT.TT /UU,UUU,UUU,UU /VV,VVV,VVV,VVV /WW,WWW,WWW.WW /XX,XXX,XXX.XX	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP CSRS MIL DEP FERS MIL DEP	B/W DEDUCTION O,000,000,000 q,qqq,qqq.qq r,rrr,rrr.rr s,sss,sss.ss t,ttt,ttt.tt v,vvv,vvv.vv x,xxx,xxx z,2zz,zzz.zz 4,444,444.44	PIONS/NET AD ADJUSTMENT PPP,PPP.PPP uuu,uuu.uu www,www.ww yyy,yyy.yy 111,111.11	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss /ff,fff,fff,ff /gg,ggg,ggg.gg /hh,hhh,hhh,hh /ii,iii,iiiii /jj,jjj,jjj,jj /kk,kkk,kkk.kk /ll,lll,lll.ll
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFE DIFF	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGSEAR B/W EARNINGS M,MMM,MMM MM P,PPP,PPP.PP T,TTT,TTT.TT V,VVV,VVV,VV &,CCC,CC.CC CX,XXX,XXX,XX Z,ZZZ,ZZZ,ZZ bb,bbb,bbb.bb 2000.00 c,ccc,ccc.cc 1000.00	*(SUBJEC' ** ** ** ** ** ** ** ** **	YTD EARNINGS 2.000.000.00 I TO PRIVACY AC YTD EARNINGS YQQ.0QQ.0Q0.0Q /RR,RRR,RRR.RR /SS,SSS,SSS.SS /TT,TTT,TTT.TT /UU,UUU,UUU,UU /VV,VVV,VVV,VVV /WW,WWW,WWW.WW /XX,XXX,XXX.XX	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP CSRS MIL DEP FERS MIL DEP	B/W DEDUCTION O,000,000,000 q,qqq,qqq.qq r,rrr,rrr.rr s,sss,sss.ss t,ttt,ttt.tt v,vvv,vvv.vv x,xxx,xxx z,2zz,zzz.zz 4,444,444.44	PIONS/NET AD ADJUSTMENT PPP,PPP.PPP uuu,uuu.uu www,www.ww yyy,yyy.yy 111,111.11	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss /ff,fff,fff,ff /gg,ggg,ggg.gg /hh,hhh,hhh,hh /ii,iii,iiiii /jj,jjj,jjj,jj /kk,kkk,kkk.kk /ll,lll,lll.ll
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS PCS EARNINGS	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGS	*(SUBJEC'	YTD EARNINGS O,OOO,OOO,OO T TO PRIVACY ACT YTD EARNINGS /QQ,QQQ,QQQ,QQ /RR,RRR,RRR /SS,SSS,SSS,SSS,TT,TTT,TTT.TT /UU,UUU,UUU,VVV,VVV.VV /WW,WWW,WWW.WW /XX,XXX,XXX.XX 48 /YY,YYY,YYY,YY /ZZ,ZZZ,ZZZ,ZZ /aa,aaa,aaa.aa *rr,rr,rr,rr	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP CSRS MIL DEP FERS MIL DEP FERS MIL DEP FERS MIL DEP CIV SVC CRD FICA HIT		TIONS/NET AD ADJUSTMENT PPP,PPP.PP uuu,uuu.uu www,www.ww yyy,yyy,yy 111,111.11 CFC 6666,666.66	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss fff,fff,fff,fff /gg,ggg,ggg,gg /hh,hhh,hhh,hh /ii,iii,iii.ii /jj,jjj,jjj,jj /kk,kkk,kkk.kk /ll,lll,lll,lll /nn,nnn,nnn.nn /oo,ooo,ooo.oo /pp,ppp,ppp,pp *,000,000.00 /rr,rrr,rrr,rr,ss,sss.ss
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGS	*(SUBJEC'	YTD EARNINGS OCCUPANT OF TO PRIVACY ACT TO P	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP CSRS MIL DEP FERS MIL DEP FERS MIL DEP FERS MIL DEP CIV SVC CRD FICA HIT FEGLI		TIONS/NET AD ADJUSTMENT PPP,PPP.PP uuu,uuu.uu www,www.ww yyy,yyy 111,111.11 CFC 666,666.66	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss,sss,fff,fff,fff,ff /gg,ggg,ggg.gg /hh,hh,hh,hh hii,iii,iiiii /jj,jjj,jjj,jj /kk,kkk,kk /nl,lll,lll,lll,lll,lll,lll,lll,lll,lll,
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS PCS EARNINGS PCS EARNINGS EIC COLA NET EARNINGS	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGS P,PPP,PPP.PP =========================	*(SUBJEC' ** ** ** ** ** ** ** ** ** ** ** ** *	TTD EARNINGS 0,000,000,00 T TO PRIVACY AC TTD EARNINGS (00,000,000,000,000,000,000,000,000,00	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP FERS MIL DEP		TIONS/NET ALD ADJUSTMENT PPP,PPP.PP uuu,uuu.uu www.www.ww yyy,yyy,y111,111.11 CFC 666,666.66 000,000.00 /BB,BBB,BB /DD,DDD,DD &EE,EEE.EE	JUST YTT TOTALS /ee,eee,eee.ee *ss,sss,sss.ss /ff,fff,fff,fff,ff /gg,ggg,ggg,gg /hh,hhh,hhh,hh /ii,iii,iii,iii /jj,jjj,jj;j /kk,kkk,kkk.kk /ll,lll,lll,lll /nn,nnn,nnn.nn /oo,ooo,ooo.oo /pp,ppp,ppp,pp *,0o0,0oo.oo /rr,rrr,rrr /ss,sss,sss,ss /tt,ttt,ttt /uu,uuu,uuu
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS PCS EARNINGS EIC COLA	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGS P,PPP,PPP,PPP B/W EARNINGS M,MMM,MMM,MMM P,PPP,PPP,PP T,TTT,TTT,TT V,VVV,VVV,VV &,CCC,CCC,CC X,XXX,XXX,XX Z,ZZZ,ZZZ,ZZ bb,bbb,bbb,bb C,CCC,CCC,CC 1000.00 46 e,eee,eee,ee g,ggg,ggg,gg h,hhh,hhh,h *,qqq,qqq,qqq j,jjj,jjj,jj 1,111,111.11	*(SUBJEC' ** ** ** ** ** ** ** ** ** ** ** ** *	YTD EARNINGS O,OOQ,OOQ.OQ T TO PRIVACY AC YTD EARNINGS /QQ,OQQ,OQQ,QQ /RR,RRR,RRR.RR /SS,SSS,SSS.SS /TT,TTT,TTT.TT /UU,UUU,VVVVVVVVVV /WW,WWW,WWW.WW /XX,XXX,XXX.XX 48 /YY,YYY,YYY,YY /ZZ,ZZZ,ZZ /aa,aaa,aaa.aa *rr,rr,rrr,rbb,bbb,bbb,bb	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP CSRS MIL DEP FERS MIL DEP FERS MIL DEP CIV SVC CRD FICA HIT FEGLI FEHB BILL OF COLL TSP		TIONS/NET AD ADJUSTMENT PPP, PPP. PPP . PP	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss fff,fff,fff,fff /gg,9gg,9gg.gg /hh,hhh,hhh.hh /ii,iii,jii,iii /jj,jjj,jjj /kk,kkk,kk /ll,lll,lll.ll /nn,nnn,nnn.nn /oo,ooo,ooo.oo /pp,ppp,ppp.pp *,ooo,ooo.oo /rr,rrr,rrrrrr /ss,sss,sss.ss tt,ttt,ttt.tt /uu,uuu,uuu /ww,www,www.ww
FEHB BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUBER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS PCS EARNINGS PCS EARNINGS EIC COLA NET EARNINGS GROSS AWARD AMT TAXABLE EARNINGS	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGS	*(SUBJEC' ** ** ** ** ** ** ** ** ** ** ** ** *	YTD EARNINGS OOOLOOOLOO T TO PRIVACY ACT TTO PRIVACY ACT YTD EARNINGS /Q0,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CITY TAX CSRS MIL DEP CSRS MIL DEP FERS MIL DEP FERS MIL DEP FERS MIL DEP CIV SVC CRD FICA HIT FEGLI FEHB BILL OF COLL TSP TSP LOAN NEBA		TIONS/NET AD ADJUSTMENT PPP, PPP. PPP . PP	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss fff,fff,fff,fff,ff /gg,9gg,ggg.gg /hh,hhh,hhh.hh ii,iii,jii.ii /jj,jjj,jjj,jj /kk,kkk,kk.kk /ll,lll,lll.ll /nn,nnn,nnn.nn /oo,ooo,ooo.oo /pp,ppp,ppp.pp *,ooo,ooo,ooo /rr,rrr,rrr /ss,sss,sss.ss /tt,ttt,ttt.tt /uu,uuu,uuu /ww,www,www.ww /yy,yyy,yyy yzz,zzz,zzzzzz
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS EIC COLA NET EARNINGS GROSS AWARD AMT TAXABLE EARNINGS	B/W HOURS LLL, LLL. LL 000,000.00 QQQ.QQQ.Q SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY	31 B/W EARNINGS	*(SUBJEC' ** ** ** ** ** ** ** ** ** ** ** ** *	YTD EARNINGS O,OOQ,OOQ.OQ T TO PRIVACY AC YTD EARNINGS /QQ,QQQ,QQQ,QQ /RR,RRR,RRR RR /SS,SSS,SSS.SS /TT,TTT,TTT.TT /UU,UUU,UUU,VVV,VVV,VVV /WW,WWW,WWW,WW /XX,XXX,XXX.XX 48 /YY,YYY,YYY,YY /ZZ,ZZZ,ZZZ,ZZ /aa,aaa,aaa.aa *rr,rr,rrr,rr /bb,bbb,bbb,bb /cc,ccc,ccc.cc /dd,ddd,ddd,ddd *MM,MMM,MMM,MM *BB,BBB,BB,BB,BB,BB,BB,BB,BB,BB,BB,BB,BB	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CRS MIL DEP CSRS MIL DEP FERS MIL DEP FERS MIL DEP FERS MIL DEP LIV SVC CRD FICA HIT FEGLI FEHB BILL OF COLL TSP LOAN NEBA VOL ALLOT		TIONS/NET AD ADJUSTMENT PPP, PPP. PPP . PP	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss fff,fff,fff,fff,ff /gg,ggg,ggg,gg /hh,hhh,hhh,hh /ii,iii,iii.ii /jj,jjj,jjj,jj /kk,kkk,kkk.kk /ll,lll,lll,lll /nn,nnn,nnn.nn /oo,ooo,ooo.oo /pp,ppp,ppp.pp *,000,000.00 /rr,rrr,rrr,rr /ss,sss,sss.ss /tt,ttt,ttt,ttt /uu,uuu,uu /ww.www.ww /yy,yyy,yyy /zz,zzz,zzz,zz /ll,lll,lll1
FEHB BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUBER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS PCS EARNINGS PCS EARNINGS EIC COLA NET EARNINGS GROSS AWARD AMT TAXABLE EARNINGS	B/W HOURS LLL,LLL.LL OOO,OOO.OO QQQ,QQQQ,QQ SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY ddd,ddd.dd	31 B/W EARNINGS P,PPP,PPP,PPP B/W EARNINGS M,MMM,MMM,MMM,PPPP,PPP,PP T,TTT,TTT,TT V,VVV,VVV,VV,VV,VV,VV,VV,VV,VV,VV,VV,VV	*(SUBJEC'	YTD EARNINGS OOOLOOOLOO T TO PRIVACY ACT TTO PRIVACY ACT YTD EARNINGS /Q0,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,Q0Q,	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP CSRS MIL DEP FERS MIL DEP FERS MIL DEP FERS MIL DEP LOVE CRD FICA HIT FEGLI FEHB BILL OF COLL TSP TSP LOAN NEBA VOL ALLOT UNION DUES BOND		TIONS/NET AD ADJUSTMENT PPP, PPP. PPP . PP	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss fff,fff,fff,fff,ff /gg,ggg,ggg,gg /hh,hhh,hhh,hh /ii,iii,iii.ii /jj,jjj,jjj,jj /kk,kkk,kkk.kk /11,111,111.11 /nn,nnn,nnn.nn /oo,ooo,ooo.oo /pp,ppp,ppp.pp *,ooo,ooo.oo /pp,ppp,ppp.pp *,ooo,ooo.oo /rr,rr,rrr.rr /ss,sss,sss.ss /tt,ttt,ttt,ttt,ttt,ttt,ttt,ttt,ttt,ttt
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS PCS EARNINGS PCS EARNINGS EIC COLA NET EARNINGS GROSS AWAED AMT TAXABLE EARNINGS HIT EARNINGS	B/W HOURS LLL,LLL.LL OOO,OOO.OO QQQ,QQQQ,QQ SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY ddd,ddd.dd	31 B/W EARNINGS B/W EARNINGS B/W EARNINGS B/W EARNINGS B/W EARNINGS M/MMM, MMM, MM P,PPP,PPP,PP T,TTT,TTT TT V,VVV,VVV.VV &,CCC,CCC.CC X,XXX,XXX,XX Z,ZZZ,ZZZ,ZZ bb,bbbb,bb 2000.00 c,ccc,ccc.cc 1000.00 46 e,eee,eee.ee g,ggg,ggg,gg h,hhh,hhh.hh *,qqq,qqq j,jjj,jjj 1,111,111 m,mmm,mmm.mm *LLL,LLL.LL *,AAA,AAA.AA *,CCC,CCC.CC *,EEE,EEE.EE CUM DEDUCTIONS	*(SUBJEC* ** ** ** ** ** ** ** ** ** ** ** ** *	YTD EARNINGS O,000,000,00 T TO PRIVACY AC YTD EARNINGS OQ,0Q0,0Q0,0Q /RR,RRR,RRR,RR /SS,SSS,SSS,SS /TT,TTT,TTT /UU,UUU,UUU,UU /WW,WWW,WWW.WW /XX,XXX,XXX 48 /YY,YYY,YYY,YY /ZZ,ZZZ,ZZZ,ZZ /aa,aaa,aaa.aa *rr,rr,rr,rr /bb,bbb,bbb,bb /cc,ccc,ccc.cc /dd,ddd,ddd.dd *MM,MMM,MMM,MMM.MM *BB,BBB,BB,BB,BB *DD,DDD,DDD,DD *FF,FFF,FFF	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CSRS MIL DEP FERS MIL DEP TOLV SVC CRD FICA HIT FEGLI FEHB BILL OF COLL TSP TSP LOAN NEBA VOL ALLOT UNION DUES BOND BOND REFUND		TIONS/NET ALD ADJUSTMENT PPP,PPP.PP uuu,uuu.uu www.www.ww yyy,yyy,y 111,111.11 CFC 666,666.66 000,000.00 //BB,BBB,BB //DD,DDD,DD &EE,EEE.EE /HH,HHH.HH	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss fff,fff,fff,fff,ff /gg,ggg,ggg /hh,hhh,hhh.hh /ii,iii,iii,ii /jj,jjj,jjj,jj /kk,kkk,kkk.kk /ll,lll,lll,lll /nn,nnn,nnn.nn /oc,ooo,ooo.oo /pp,ppp,ppp.pp *,000,000.00 /rr,rrr,rrr,rr /ss,sss,sss.ss /tt,ttt,ttt.tt /uu,uu,uuu,uu /ww,www,ww /yy,yyy,yy,yy,yy,yy,yy,yy,yy,yy,yy,yy,yy
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS PCS EARNINGS PCS EARNINGS EIC COLA NET EARNINGS EIC TAXABLE EARNINGS HIT EARNINGS HIT EARNINGS CSRS FICA EARNINGS CSRS FERS	B/W HOURS LLL,LLL.LL OOO,OOO.OO QQQ,QQQQ,QQ SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY ddd,ddd.dd	31 B/W EARNINGS B/W EARNINGS B/W EARNINGS B/W EARNINGS B/W EARNINGS M/MMM, MMM, MMM P, PPP, PPP. PP T, TTT, TTT TT V, VVV, VVV. VVV V, CCC, CCC. CC X, XXX, XXX, XX Z, ZZ, ZZ, ZZ bb, bbb, bbb, bb C, CCC, CCC. CC 1000.00 46 e, eee, eee ee g, 9393, 939; 939; h, hhh, hhh, hh *, 4qq, qqq, qq j, jjj, jjj, jj 1, lll, lll m, mmm, mmm mm *LLL, LLL. LL *, AAA, AAA, AA *, CCC, CCC. CC *, EEE, EEE. EE -CUM DEDUCTIONS *GG, GGG, GGG, GG *II, III, III. III.	*(SUBJEC' ** ** ** ** ** ** ** ** ** ** ** ** **	YTD EARNINGS O,000,000,00 T TO PRIVACY AC YTD EARNINGS OQ,0Q0,0Q0,0Q /RR,RRR,RRR,RR /SS,SSS,SSS,SS /TT,TTT,TTT /UU,UUU,UUU,UU /WW,WWW,WWW.WW /XX,XXX,XXX 48 /YY,YYY,YYY,YY /ZZ,ZZZ,ZZZ,ZZ /aa,aaa,aaa.aa *rr,rr,rr,rr /bb,bbb,bbb,bb /cc,ccc,ccc.cc /dd,ddd,ddd.dd *MM,MMM,MMM,MMM.MM *BB,BBB,BB,BB,BB *DD,DDD,DDD,DD *FF,FFF,FFF	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CSRS CRS MIL DEP CSRS MIL DEP FERS MIL DEP FERS MIL DEP FERS MIL DEP FERS MIL DEP LOV SVC CRD FICA HIT FEGLI FEHB BILL OF COLL TSP LOAN NEBA VOL ALLOT UNION DUES BOND BOND REFUND CFC MISC		TIONS/NET AD ADJUSTMENT PPP, PPP. PPP . PP	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss fff,fff,fff,fff,ff /gg,ggg,ggg,gg /hh,hhh,hhh,hh /ii,iii,iii.ii /jj,jjj,jjj,jj /kk,kkk,kkk.kk /11,111,111.11 /nn,nnn,nnn.nn /oo,ooo,ooo.oo /pp,ppp,ppp.pp *,ooo,ooo.oo /pp,ppp,ppp.pp *,ooo,ooo.oo /rr,rr,rrr.rr /ss,sss,sss.ss /tt,ttt,ttt,ttt,ttt,ttt,ttt,ttt,ttt,ttt
BASE OVERTIME OVERTIME ADJ NIGHT DIFF. HAZARDOUS FIRE FIGHT SUN. DIFF. HOL WKED UNUSED CT PAID SUPER DIFF. FOREIGN DIFF. RET ALLOW LOCAL PAY AUO AVAIL PAY STAFF DIFF LUMP SUM LV STAT CUT BK GROSS EARNINGS PCS EARNINGS PCS EARNINGS COLA NET EARNINGS GROSS AWARD AMT TAXABLE EARNINGS HIT EARNINGS CSRS	B/W HOURS LLL,LLL.LL OOO,OOO.OO QQQ,QQQQ,QQ SSS,SSS.SS UUU,UUU.UU WWW,WWW.WW YYY,YYY.YY ddd,ddd.dd	31	*(SUBJEC* ** ** ** ** ** ** ** ** ** ** ** ** *	YTD EARNINGS O,000,000,00 T TO PRIVACY AC YTD EARNINGS OQ,0Q0,0Q0,0Q /RR,RRR,RRR,RR /SS,SSS,SSS,SS /TT,TTT,TTT /UU,UUU,UUU,UU /WW,WWW,WWW.WW /XX,XXX,XXX 48 /YY,YYY,YYY,YY /ZZ,ZZZ,ZZZ,ZZ /aa,aaa,aaa.aa *rr,rr,rr,rr /bb,bbb,bbb,bb /cc,ccc,ccc.cc /dd,ddd,ddd.dd *MM,MMM,MMM,MMM.MM *BB,BBB,BB,BB,BB *DD,DDD,DDD,DD *FF,FFF,FFF	FED W/H PCS W/H U.S. INDEBT BANKRUPT CHILD SUPP STATE TAX COUNTY TAX CITY TAX CITY TAX CITY TAX CITY TAX CITY TAX COUNTY TAX COUNTY TAX CITY TAX COUNTY TAX CITY TAX COUNTY TAX		TIONS/NET AD ADJUSTMENT PPP, PPP. PPP . PP	JUST YTD TOTALS /ee,eee,eee.ee *ss,sss,sss.ss /ff,fff,fff,fff,ff /gg,9gg,ggg.gg /hh,hhh,hhh,hh ,hii,iii,iiii /jj,jjj,jj;jj /kk,kkk,kk.kk /ll,lll,lll,lll /nn,nnn,nnn.nn /oo,ooo,ooo.oo /pp,ppp,ppp.pp *,ooo,ooo,ooo /rr,rrr,rrr /ss,sss,sss.ss /tt,ttt,ttt.tt /uu,uuu,uuu /ww,www,www.ww /yy,yyy,yyy yy /yz,zzz,zzz.zz /ll,lll,lll,lll /ll,22,222,222 /33,333,333,333 /44,444,444,44

REPORT 202 PAYROLL REGISTER

DATA ELEMENTS

- /u. FEHB: Deduction YTD
- /w. TSP: Cy YTD + TSP: Py Ded YTD
- /y. TSP: Loan Ded 1 YTD + TSP: Loan Ded 2 YTD
- /z. NEBA: Total YTD
- /1. Voluntary Allot: YTD
- /2. Union Dues: YTD
- /3. Bond: YTD
- Bond: Refund YTD
- /5. CFC: YTD
- /6. Miscellaneous YTD
- *A. Taxable Earnings: B/W + PCS: Earnings Subj Fed Tax
- *B. Taxable Earnings: YTD + PCS: Earnings Subj Fed Tax YTD
- *C. FICA: Earnings B/W
- *D. FICA: Earnings YTD
- *E. HIT: Earnings B/W
- *F. HIT: Earnings YTD
- *G. CSRS: NASA Cum
- *I. FERS: NASA Cum
- *J. TSP: Deductions Cum NASA
- *K. Count Of Checks Issued
- *M. Award: Amount YTD
- *N. Civil Service Credit: B/W
- *O. Civil Service Credit: YTD
- *P. FEHB Federal Tax Exempt B/W
- *Q FEHB Federal Tax Exempt YTD
- *a Facility Code
- *q. PCS: Earnings Subj Fed Tax
- *r. PCS: Earnings Subj Fed Tax YTD
- *s. PCS: Earnings Federal Tax Withheld
- *x. Civil Serv Credit: B/W
- *y. Civil Serv Credit: Adjustment
- *z If a Facility Code is designated by the user, the Facility Name will be derived from the Facility Table
- 31. Empl Adv Pay Cum Ded Amt
- 32. Empl Adv Pay Ded BW Amt
- 33. Empl Adv Pay Adj BW Amt
- 34. Empl Adv Pay YTD Ded Amt
- 35. Empl Local Pay BW Amt
- 36. Empl Local Pay BW Adj Amt
- 37. Empl Local Pay YTD Amt
- 38. Empl Admn Uctrd OT BW Amt
- 39. Empl Admn Uctrd OT BW Adj Amt

(PAGE 1 OF 11)

PURPOSE: To provide data for preparing required payroll vouchers for biweekly

submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items

as total net pay, Non-EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

REPORT NO: 406			
SF 1166-EDP	VOUCHER AND SCHEDULE OF	F PAYMENTS SF 1166	
		SCHEDULE NO. A-AA-AAA	
NASA			
ccccccccccccccccccc			
		AGENCY STATION NO. EE-EE-EEE	
APPROPRIATION SUMMARY		PAID BY:	
eeeeeee	Y,YYY,YYY.YY		
GRAND TOTAL	. F,FFF,FFF.FF		
SUPPORTING MAGNETIC TAPE	INFORMATION	AMOUNT	
MAGNETIC REEL NO			
	ITEM COUNT		
DD/EFT	GGGG	F,FFF,FFF.FF	
FOR AGENCY USE			
ELECTRONIC FUNDS TRANSFE	ER	PP bb to be	dated cc/cc/cc
	ITEM COUNT		
SALARY PAYMENTS	НННН	I,III,III.II	
SAVINGS ALLOTMENTS	JJJJ	K,KKK,KKK.KK	
TSP LOANS	LLLL	M, MMM, MMM. MM	
Pursuant to the authorit	y vested in me,	F,FFF,FFF.FF	
I certify that the items		GRAND TOTAL	
are correct and proper f			
the appropriations desig			
on supporting vouchers.			
Date	2	Authorized Certifying Officer	

- A. PAYROLL-YEAR-PAY Period Number, Supplement (i.e., P-88-13B)
- C. Installation: Name
- D. Installation: Address
- E. Payroll Office Number
- Y. Y on Page 5
- F. I + K + M
- G. H+J+L
- H. Count of I
- I. Total of Net Earnings: B/W + Award: Net Earnings (if Award: Local Check = 'B') Paid Via DD/EFT (Net Pay: Disposition Code = 2)
- J. Count of Voluntary Allotments if (Voluntary Allot: Req'st Amt > 0) and (Voluntary Allot:

- B/W > 0) and (Allotment Deduction Code not = 'D')
- K. Total of (Voluntary Allot: B/W)
- L. Count of TSP Loan Repayments (if TSP: Loan Current Deductions > 0)
- M. Total of (TSP: Loan Current Deductions + TSP: Loan 1 Adjustment + TSP: Loan 2 Adjustment)
- b. Pay Period Number
- c. Pay Period Ending Date + 10 days
- e. <u>Installation: Appropriation</u> <u>Code</u>Appropriation Summary Code

SELECTION CRITERIA:

Release 7.9 09/00 8.0 12/00

Includes all employees with the following criteria:

- Center Code equals user designated Center Code
- Duty Status not equal 'Z'
- Reactivation Indicator not equal 3
- Gross Earnings: B/W not equal 0
- Award: Amount not equal 0 and
- All Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date

REPORT 406 SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS PAYROLL (PAGE 2 OF 11)

PURPOSE: To provide data for preparing required payroll vouchers for biweekly

submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items

as total net pay, EFT count, etc

SEQUENCE: Totals by Agency, center, biweekly.

REPORT NO: 406				
SF 1166-EDP VOUCHER	R AND SCHEDULE OF	PAYMENTS SF 1166		
SCHEDULE NO. A-AA-AAA				
NASA				
ccccccccccccccccccccccc	CC			
DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	DD			
AGENCY STATION NO. EE-EE-EEE	R			
APPROPRIATION SUMMARY	_	PAID BY:		
eeeeeee	Y,YYY,YYY.YY			
GRAND TOTAL	F,FFF,FFF.FF			
SUPPORTING MAGNETIC TAPE INF	ORMATTON		AMOUNT	
MAGNETIC REEL NO.	_			
	ITEM COUNT			
REGULAR SALARY AND MISC DED	GGGG		F,FFF,FFF.FF	
FOR AGENCY USE				
SALARY CHECKS, AWARDS AND PA	YROLL DEDUCTIONS	PP bb	to be dated cc/co	c/cc
	THEM COLDEN			
NAME ONLY - OFFICE	ITEM COUNT HHHH		I,III,III.II	
NAME ONLY - AWARDS	JJJJ		K,KKK,KKK.KK	
SALARY CHECKS MAILED	LLLL		M,MMM,MMM.MM	
MISCELLANEOUS PAYMENTS	NNNN		0,000,000.00	
Pursuant to the authority ves	sted in me,		F,FFF,FFF.FF	
I certify that the items lis	ted herein		GRAND TOTAL	
are correct and proper for pa	-			
the appropriations designate	d hereon or			
on supporting vouchers.				
Date		Authorized Certifyi	ng Officer	

- A. Payroll + Year + Pay Period Number, Supplement (i.e. P-88-13B)
- C. C on page 1
- D. D on page 1
- E. E on page 1
- Y. Y on Page 5
- F. I+K+M+O
- G. H+J+L+N
- G. H+J+L+N
- H. Count of I
- Total of Net Earnings: B/W + Award: Net Earnings (if Award: Local Check = 'B') Paid Via Office Address (Net Pay: Disposition Code = 0 and Office Check = 'Y')
- J. Count of Award Checks with Award: Amount not = 0 and Award: Designated Agent Check

- not = Blank + Count of Non-Personnel Action Cash Award Checks with an Award Payment Date equal to the current pay date
- K. Total of Award: Net Earnings (if Award: Local Check = 'Y') + Award Net Amount for all Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date
- L. Count of M
- M. Total of Net Earnings: B/W + Award: Net Earnings (if Award: Local Check = 'B') Paid Via Mailing Address (Net Pay: Disposition Code = 0 and Office Check = blank)
- N. Count of Misc Payments (NEBA Ins., CFC, Union Dues, Child Support (1-3), Indebtedness Due U.S. (1-5), Bankruptcy, Garnishments (1-9))

- O. Total of (NEBA: Total B/W + CFC: B/W + CFC: Adjustment + Union Dues: B/W + Union Dues: Adjustment + Child Support: B/W (1-3) + Indebtedness Due U.S.: B/W (1-5) + Bankruptcy: B/W + Empl Grnsh Crnt Ded Amt (1-9))
- b. b on page 1
- c. c on page 1
- e. <u>Installation: Appropriation</u> Code Appropriation Summary Code

(PAGE 3 OF 11)

PURPOSE: To provide data for preparing required payroll vouchers for biweekly

submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items

as total net pay, EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

```
REPORT NO: 406
SF 1166 INFORMATION FOR VOUCHER AND SCHEDULE OF PAYMENTS
APPROPRIATION SUMMARY:
                              YYYYYYYY
               80X6276<del>875</del>
                               GGGGGGGG
           GRAND TOTAL
                              IIIIIIII NO CHECK TOTAL 000000000
80X6050
         - hhhhhhhhh BOND: B/W
80X6275 - ZZZZZZZZZ STATE TAX: B/W, STATE TAX: CUR/FRMR ADJUSTMENT,
                       COUNTY TAX: B/W, COUNT TAX: ADJUSTMENT,
                       CITY TAX: B/W, CITY TAX: ADJUSTMENT
80X6276875 - GGGGGGGG FEHB RETIREMENT SET-OFF
                       CSRS: MIL DEP CASH PMT.
                       FERS: MIL DEP CASH PMT.
                       FEHB: CASH COLLECTION
80F3875 - ddddddddd TSP: CY DED B/W,
                        TSP: CY DED ADJ,
                       TSP: GOVT BASIC CONTR B/W,
                       TSP: GOVT BASIC ADJ TOTAL.
                        TSP: GOVT MATCH CONTR TOT B/W,
                       TSP: MATCHING ADJ TOT,
                       TSP: PY DED B/W.
                        TSP: PY DED ADJ.
eeeeeee 24x8135.8 - iiiiiiiii CSRS: B/W,
                        CSRS: CUR/FRMR ADJUSTMENT,
                        CSRS: GOVT CONTR B/W,
                        CSRS: GOVT CONTR CUR/FRMR ADJ,
                        CSRS: MIL DEP B/W,
                        CSRS: MIL DEP CASH PMT.,
                        CSRS: RE-EMPL ANNUITANTS: SALARY OFFSET,
                        FERS: B/W,
                        FERS: CUR/FRMR ADJUSTMENT,
                        FERS: GOVT CONTR B/W,
                        FERS: GOVT CONTR CUR/FRMR ADJ.
                        FERS: MIL DEP B/W,
                        FERS: MIL DEP CASH PMT,
                        FERS: RE-EMPL ANNUITANTS: SALARY OFFSET,
                        CSC: B/W,
                        FEGLI: B/W.
                        FEGLI: ADJUSTMENT,
                        FEGLI: GOVT CONTR B/W.
                        FEHB: B/W,
                        FEHB: CUR/FRMR ADJ,
                        FEHB: GOVT CONTR B/W.
                        FEHB: GOVT CONTR CUR/FRMR ADJ,
                        FEHB: CASH COLLECTION,
                        FEHB: SPOUSAL CASH PAYMENT
```

REPORT 406 SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS DATA ELEMENTS (cont'd)

(Page 3 of 11)

- Y. Y on Page 5
- G. Total Of (CSRS: Mil Dep Cash Pmt +

FERS: Mil Dep Cash Pmt +

FEHB: Spousal Payment Amt +

FEHB: Cash Collection)

- I. Y + G
- O. h+Z+G+d+i
- h. Total of (Bond: B/W Bond: Refund)
- d. A on Page 6
- i. G on Page 6
- e. Installation: Appropriation Code Appropriate Summary Code on Page 1

f.

Z. Total of

[State Tax: B/W + State Tax: Adjustment + Former State Adjustment + State Tax: Award B/W (if Award: Designated Agent Check not = Blank) + Award State Tax Deduction Amount in that State] + Total of [County Tax: B/W + County Tax: Adjustment in that County] + Total of [City Tax: B/W + City Tax: Adjustment + City Tax: Award B/W (if Award: Designated Agent Check not = Blank) + Award City Tax Deduction Amount in that City for all Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date]

(PAGE 4 OF 11)

PURPOSE: To provide data for preparing required payroll vouchers for biweekly

submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items

as total net pay, EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

REPORT NO: 406 SF 1166 INFORMATION FOR VOUCHER AND SCHEDULE OF PAYMENTS APPROPRIATION SUMMARY: EFFFFFF Y, YYY, YYY, YY 80X6276875 G,GGG,GGG.GG GRAND TOTAL I,III,III.II NO CHECK TOTAL 0,000,000.00 ITEM COUNT: AMOUNT: EFT PAYMENTS: NET PAYMENTS b,bbb,bbb.bb d,ddd,ddd.dd SAVINGS ALLOTMENTS CCCC TSP LOAN REPAYMENTS eeee f,fff,fff.ff GRAND TOTAL EFT PMTS h,hhh,hhh.hh gggg NON EFT PAYMENTS: iiii NAME ONLY CHECKS - OFFICE j,jjj,jjj.jj NAME ONLY CHECKS - AWARDS kkkk 1,111,111.11 SALARY CHECKS MAILED mmmm n.nnn.nnn.nn MISC PAYMENTS 0000 p,ppp,ppp.pp GRAND TOTAL NON EFT PMTS r,rrr,rrr.rr adad TOTAL NET PAY TOTAL EMPLOYEES PAID tttt TOTAL EMPLOYEES NOT PAID uuuu TOTAL EMPLOYEES vvvv

Υ.	Y on page 5
G.	G on page 3
l.	I on page 3
Ο.	O on page 3
E.	Installation: Appropriation CodeAppropriation Summary Code
а	H on page 1

- a. H on page 1 b. I on page 1 J on page 1 C. K on page 1 d. L on page 1 e. f. M on page 1 G on page 1 g. h. F on page 1 i. H on page 2
- j. I on page 2 k. J on page 2 K on page 2 L on page 2 m. M on page 2 n. o. N on page 2 O on page 2 p. G on page 2 q. F on page 2 r. b + n + js. a + m + it. Count of employees with Net Earnings: B/W = 0

t + u

(Page 5 of 11)

DATA ELEMENTS

L. Total of

[FICA: B/W + FICA: Adjustment + FICA: Award B/W (if Award Designated Agent Check not = Blank) + Award OASDI Deduction Amount (for all Non- Personnel Action Cash Awards with an Award Payment Date equal to the current pay date)]

M. Total of

[FICA: Govt Contr B/W + FICA: Govt Contr Cur Adj + FICA: Govt Contr Cur Award (if Award Designated Agent Check not = Blank) + Award OASDI Government Contribution Amount (for all Non- Personnel Action Cash Awards with an Award Payment Date equal to the current pay date)]

N. Total of

[HIT: B/W + HIT: Adjustment + HIT: Award B/W (if Award Designated Agent Check not = Blank) + Award HIT Deduction Amount (for all Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date)]

O. Total of

[HIT: Govt Contr B/W + HIT: Govt Contr Cur Adj + HIT: Govt Contr Cur Award (if Award Designated Agent Check not = Blank) + Award HIT Government Contribution Amount (for all Non- Personnel Action Cash Awards with an Award Payment Date equal to the current pay date)]

- P. Total of (EIC + EIC: Adj)
- R. Total of Empl Grnsh Crnt Ded Amt (1-9)
- Y. A + B + C + D + E + F + G + H + I + R
- Z. Z on page 3
- e. Installation: Appropriation Code Appropriation Summary Code
- f. State name
- g. Total of

[State Tax: B/W + State Tax: Adjustment + Former State Adjustment + State Tax: Award B/W (if Award: Designated Agent Check not = Blank and State Tax Code not = Blank) + Award State Tax Deduction Amount (for all Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date and Award State Tax Code not = Blank)] for each State Code

h. Total of

[State Gross Earnings + Award: Earnings (if Award: Designated Agent Check not = Blank and State Tax Code ne Blank) + Award Gross Amount (for all Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date and Award State Tax Code not = Blank)] for each State Code

- i. City name
- j. Total of

[City Tax: B/W + City Tax: Adjustment + Former City Adjustment + City Tax: Award B/W (if Award: Designated Agent Check not = Blank and State Tax Code not = Blank) + Award City Tax Deduction Amount (for all Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date and Award State Tax Code not = Blank)] for each City Code

k. Total of

[City Gross Earnings + Award: Earnings (if Award: Designated Agent Check not = Blank) + Award Gross Amount (for all Non-Personnel Action Cash Awards with an Award Payment Date equal to the current pay date and Award City Tax Code not = Blank)] for each City Code

(PAGE 6 OF 11)

PURPOSE: To provide data for preparing required payroll vouchers for biweekly

submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items

as total net pay, EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

REPORT NO: 406 RECAP FOR ACCOUNTING 80F3875 TSP (THRIFT SAVINGS PLAN) A,AAA,AAA.AA B,BBB,BBB.BB C,CCC,CCC.CC CSRS FERS (EMPLOYEES) D,DDD,DDD.DD FERS GOVT BASIC E, EEE, EEE.EE FERS GOVT MATCHING 80x6050 SAVINGS BONDS वय वयव वयव व 24X8135.8 OPM - SF 2812 G,GGG,GGG.GG FEGLI (EMPLOYEES) H,HHH,HHH,HH BASIC I,III,III.II OPTION A J,JJJ,JJJ.JJ
OPTION B K,KKK,KKK.KK
OPTION C L,LLL,LLL.LL FEGLI (EMPLOYERS) M,MMM,MMM.MM N,NNN,NNN.NN 0,000,000.00 FEHB EMPLOYEES FEHR EMPLOYERS FEHB CASH COLLECTION P,PPP,PPP.PP Q,QQQ,QQQ.QQ R,RRR,RRR.RR FEHB SPOUSAL PAYMENTS CSRS MILITARY DEPOSIT S,SSS,SSS.SS FERS MILITARY DEPOSIT T,TTT,TTT.TT CIVILIAN SERVICE CREDIT CSRS RETIREMENT TL (EMPL) ט,טטט,טטט.טט V,VVV,VVV.VV CSRS RETIREMENT TL (EMPR) CSRS SALARY OFFSET REEMPL ANNUIT W, WWW, WWW.WW FERS SALARY OFFSET REEMPL ANNUIT X,XXX,XXX.XX Y,YYY,YYY.YY FERS RETIREMENT (EMPL) FERS RETIREMENT (EMPR) Z,ZZZ,ZZZ.ZZ FERS MIL RESERVE TECH (EMPL) a,aaa,aaa.aa FERS MIL RESERVE TECH (EMPR) b,bbb,bbb.bb FERS SPECIAL (EMPL) c.ccc.ccc.cc d,ddd,ddd.dd FERS SPECIAL (EMPR)

REPORT 406 SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS (Page 6 of 11) DATA ELEMENTS

- Y. Total of [FERS: B/W + Retirement: Employee Adj (If Retirement Plan = K) + FERS: Adjustment (If Retirement Code: Former Adj = K)]
- Z. Total of [FERS: Govt Contr B/W + Retirement: Govt Adj (If Retirement Plan = K) + FERS: Former Retire Cur Adj (If Retirement Code: Former Adj = K)]
- a. Total of [FERS: B/W + Retirement: Employee Adj (If Retirement Plan = N) + FERS: Adjustment (If Retirement Code: Former Adj = N)]
- b. Total of [FERS: Govt Contr B/W + Retirement: Govt Adj (If Retirement Plan = N) + FERS: Former Retire Cur Adj (If Retirement Code: Former Adj = N)]
- c. Total of [FERS: B/W + Retirement: Employee Adj (If Retirement Plan = M) + FERS: Adjustment (If Retirement Code: Former Adj = M)]
- d. Total of [FERS: Govt Contr B/W + Retirement: Govt Adj (If Retirement Plan = M) + FERS: Former Retire Cur Adj (If Retirement Code: Former Adj = M)]
- e Installation: Appropriation Code

REPORT 406 SF 1166 VOUCHER AND SCHEDULE OF PAYMENTS PAYROLL

(PAGE 11 OF 11)

PURPOSE: To provide Data for preparing required payroll vouchers for

biweekly submission to the Financial Center.

CONTENT: Recap of payment tape sent to U.S. Treasury. Shows such items

as total net pay, EFT count, etc.

SEQUENCE: Totals by Agency, center, biweekly.

REPORT NO: 406	NAS	SA PERSONNEL AND PAYROLL SYSTEM	PAGE:
SEQUENCE BY:		INSTALLATION NAME	DATE:
			TIME:
SF 1166-EDP	VOUCHER AND SCHE	DULE OF PAYMENTS	
		SCHEDULE NO. A-AA	
NASA			
BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	BBBBBBBBBBBB		
cccccccccccccc	 	AGENCY LOCATION CODE DDDDDDD	DD
APPROPRIATION SUMM		PAID BY	
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	PAYEE	AMOUNT	
FEDERAL RESERVE BAI U.S. Savings Bone		F E, EEE, EEE, EEE . EE <mark>G, CGG, CGG, CGG.</mark>	cc
DENOM.	NO. BONDS	COST	
\$ 100	ишиши	I,III,III,III.II	
200		K,KKK,KKK,KKK.KK	
500		M, MMM, MMM, MMM	
1000	NNNNNN	0,000,000,000.00	
		.,,	
SUPPORTING MAGNETIC	C TAPE INFORMATION		
Per Attached Magne	tic Tape Reel No		
Bond Volume PPPPP			
Pay Period QQ			
Pursuant to the au I certify that the are correct and pro	thority vested in me, items listed herein oper for payment from s) designated hereon or	· · · · · · · · · · · · · · · · · · ·	 R,RRR,RR
	Date	Authorized Certifying Office	r
		Telephone Number	

- A. 'B-' Pay Period Number
- B. Installation: Name
- C. Installation: Address
- D. Payroll Office Number
- E. I + K + M + O
- F. Installation: Bond FRB City

G. E

- H. Count of (if Bond: Purchase Indicator = '1' and Bond: Denomination = 100
- I. H * Bond: Purchase Price
- J. Count of (if Bond: Purchase Indicator = '1' and Bond: Denomination = 200
- K. J * Bond: Purchase Price

Release 7.9 09/00 8.0 12/00

L. Count of (if Bond: Purchase Indicator = '1' and Bond: Denomination = 200

M. L * Bond: Purchase Price

N. Count of (if Bond: Purchase Indicator = '1' and Bond: Denomination = 1000

O. N * Bond: Purchase Price

P. H+J+L+N

Q. Pay Period Number

R. E

Release 7.9 09/008.0 12/00

REPORT 423 INDIVIDUAL PAY RECORD PAYROLL

PURPOSE: To provide a complete, concise record of an employee's earnings

and deductions for each pay period of the pay year.

CONTENT: All employees; user may select the report for a particular

employee.

SEQUENCE: Selective by SSN, Name, Payblock: Processing & SSN or

Payblock: Processing & Name.

REPORT NO: 423 SEQUENCED BY: PAYBLOCK, SSN	NASA PERSONNE INSTA INDIVIC	PRIVACY ACT OF 1974 EL AND PAYROLL SYSTEM ALLATION NAME DUAL PAY RECORD PAY YEAR XXXX		PAGE: DATE: TIME:
	AS	OF MM/DD/YY		
SSN PB NAME	ORG T&A DIST	r date of hlth annu	AL HOURLY OT FE	D FED ST RET
SERVICE				
		DIDEN GODE G111		
	LOCATED CODE	BIRTH CODE SALA	RY RATE RATE EX	EM OPT -EXEM- CD COMP
DATE				
********* ** ************************	vvv vvvvv vvvvv	00/00/00 vvv 000000	00 00 00 00 0	00 vvv 0
	NAX XXXXX XXXXX	JJ/JJ/JJ AAA JJJJJJ		JJ AAA J
99/99/99				
AAAAAAAA BB CCCCCCCCCCCCCCCCCCCCCCCCCCC	CCC DDDDD EEEEE	FF/FF/FF GGG HHHHHH	.HH II.II JJ.JJ K	LL MMM N O
	000 22222 22222	11/11/11 000 1111111111	1111 11111 00100 11	
PP/PP/PP				
BASEPREM/OTHER GROSS		FEDSTATE-	- Т	UN OTH TSP
BASEPREM/OIRER GROSS		FEDSIAIE-	_ 1	UN UIH ISP
PP GDST HRS PAY HRS CD PAY PAY	TSP RET HI	IT OASDI TAX CD TAX	FEGLI FEHBE CFC	DUES BONDS DED LOAN
NET				
ND I				
OO DDDD GGGGG EEEEEEE HHHHHH II HHHHHHH VVVVVV V		A CDDDD COCOCDD CEEE		
QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX Y	IIIII ZZZZZZZ &AAA	AA &BBBB &CCCCⅅ &EEEE	AFFF &GGGG L&HHHH	TITI WOODD WAXAAA CILLIA
MMMMM.3				
UUUUU V WWWWWW				
QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX Y	YYYYY ZZZZZZZ &AAA	AA &BBBB &CCCCⅅ &EEEE	&FFFF &GGGG*L&HHHH	&IIII &JJJJ &KKKKK &LLLL
&MMMMM				
**** TTTTTTT WWWWWWW XXXXXXXX		&CCCCCC &EEEEEE		
&MMMMMM &				
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WWWWWW.3				
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QTR &XXXXXX &YYYYYY &ZZ	ZZZZZ / AAAA	AA / DDDDDD	/CCCC /DDDD	/ 6666 / 6666
QQ RRRR SSSSS TTTTTT UUUUU V WWWWWW XXXXXX Y	YYYYY 7.7.7.7.7.7. £ A A A	AA &BBBB &CCCCⅅ &FFFF	THHAIL*DODDA TTTTA	&IIII &JJJJ &KKKKK &LLLL
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&MMMMM				
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&LLLL &M	MMMM																	
QQ RRRR	SSSSS	TTTTTT	UUUUU	V WWWWWW	XXXXXX	YYYYYY	ZZZZZZZ	&AAAA	&BBBB	&CCCCⅅ	&EEEE	&FFFF	&GGGG*L	&НННН	&IIII	&JJJJ	&KKKKK	
&LLLL &M	MMMM																	
4TH &	NNNNN		\$0000		&PPPPPP		&QQQQQ	3	RRRRR		&SSSSS		&TTTT	1-3	טטטטט	8	VVVVVV	
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*BBBBBBB	BBBBB																	
*	CCCCC	CCCCCC	*DDD	DDDDDDDDD	*EEE	CEEEEEE	*FFF	FFFFFF	*GGGGG	GGGGG	* HHH:	ннннн	*IIII	IIIII	*JJJJ	JJJJJ	*KKKK	KKKKK
							SUBJECT	TO PR	IVACY A	ACT OF 19	74							

INDIVIDUAL PAY RECORD

DATA	A ELEMENTS		
&K.	= Bankruptcy: B/W Hist	+ Child Support: B/W Hist	+
	Local Tax Entity: B/W (1) Hist	+ Local Tax Entity: Adj (1) Hist	+
	Local Tax Entity: B/W (2) Hist	+ Local Tax Entity: Adj (2) Hist	+
	CSRS: Mil Dep B/W Hist	+ FERS: Mil Dep B/W Hist	+
	Indebtedness Due U.S.: B/W Hist	+ Empl Total Grnsh Crnt Ded Amt	+
	Miscellaneous Required Amt Hist	•	+
	NEBA: Total B/W Hist		+
	Voluntary Allot: B/W Hist	+ Bill of Collection: Deduct Hist	
	= City Tax: Award B/W Hist	+ Award: County Tax Ded	
	If Award: Amount Hist > 0	•	
&L.	TSP: Loan Ded Amount Hist	+ TSP: Loan 1 Adjustment Hist	+
	TSP: Loan 2 Adjustment Hist	•	
&M.	= Net Earnings: B/W Hist		
	= Award: Net Earnings	If Award: Amount Hist > 0	
&N.	Quarterly Total of S		
&O.	Quarterly Total of U		
&P.	Quarterly Total of X		
&Q.	Quarterly Total of Z		
&R.	Quarterly Total of &B		
&S.	Quarterly Total of &E		
&T.	Quarterly Total of &G		
&U.	Quarterly Total of &I		
&V.	Quarterly Total of &K		
&W.	Quarterly Total of &M		
&X.	Quarterly Total of T		
&Y.	Quarterly Total of W		
&Z.	Quarterly Total of Y		
/A.	Quarterly Total of &A		
/A. /B.	Quarterly Total of &C		
/C.	Quarterly Total of &F		
/O. /D.	Quarterly Total of &H		
/E.	Quarterly Total of &I		
/F.	Quarterly Total of &L		
/I . /G.	-		
/G. /H.	Employee Total of S Employee Total of U		
/I.	Employee Total of X		
/J. /K.	Employee Total of Z		
/K. /L.	Employee Total of &B Employee Total of &E		
/L. /M.	Employee Total of &G		
/IVI. /N.	Employee Total of &I		
/N. /O.	Employee Total of &K		
/O. /P.	• •		
	Employee Total of &M		
/Q.	Employee Total of T		
/R.	Employee Total of W		
/S.	Employee Total of Y		
/T.	Employee Total of &A		
/U.	Employee Total of &C		
/V.	Employee Total of &F		
/W.	Employee Total of &H		
/X.	Employee Total of &J		
/Y.	Employee Total of &L		
/ <u>Z.</u>	Payblock Total of S		
\ A .	Payblock Total of U		
\B	Payblock Total of X		

INDIVIDUAL PAY RECORD

DATA ELEMENTS

- C. Payblock Total of Z
- \D. Payblock Total of &B
- \E. Payblock Total of &E
- Payblock Total of &G
- \G. Payblock Total of &I
- \H. Payblock Total of &K
- Payblock Total of &M
- Payblock Total of T
- \K. Payblock Total of W
- Payblock Total of Y
- \M. Payblock Total of &A
- N Pavblock Total of &C
- \O. Payblock Total of &F
- \P. Payblock Total of &H
- \Q. Payblock Total of &J
- Payblock Total of &L
- \S. Center Total of S
- \T. Center Total of U
- \U. Center Total of X
- \V. Center Total of Z
- Center Total of &B \W.
- \X. Center Total of &E
- \Y. Center Total of &G
- Center Total of &I \Z.
- *A. Center Total of &K
- *B. Center Total of &M
- *C. Center Total of T
- *D. Center Total of W
- *E. Center Total of Y
- *F. Center Total of &A *G. Center Total of &C
- *H. Center Total of &F
- *I.
- Center Total of &H *J. Center Total of &J
- *K Center Total of &L
- *L FEHB Tax Exempt Waiver for Pay Period.

NOTE: The value on the report = (Actual Value x 100)

**** Only used if the value of T, W, X, &C, &E, or &M exceeds the field size for the line above.

SELECTION CRITERIA:

Includes All Employees With The Following Criteria:

- Installation Code Equal User Designated Center Code
- Reactivation Indicator Hist Not Equal 3
- Year of (Pay Period Ending Date Hist + 10 days) Equal User Input Year
- Pay Period Ending Date Hist Less Equal Pay Cntl: Current PP Ending Date
- SSSN Equal User Input SSN (If Entered)

REPORT 508 SOCIAL SECURITY TAPE - "S" RECORD STATISTICS PAYROLL

PURPOSE: To provide summary of the "S" records for state/local tax entities contained on

the tape. An "S" record is created for each employee for each taxing entity

(state and local).

CONTENT: Summaries of selected data included on the Social Security tape.

SEQUENCE: Center, Order of occurrence. Totals by Center and by Agency

REPORT NO: 50	0.8	SOCIA		INSTAL	AND PERSONNEL SYST LATION NAME LECORD STATISTICS			12/12/91 PAGE 1
		. NON HIT RECORDS			HIT RECORDS			TOTALS
TAX ENTITY WITHHELD	#-REC	TAXABLE EARNINGS	WITHHELD	#-REC	TAXABLE EARNINGS	WITHHELD	#-REC	TAXABLE EARNINGS
A D+G	В	С	D	Е	F	G	B+E	C+F

- A. Tax Entity Name For the Taxing Entity:
- B. Count of Records for FICA: Earnings YTD > 0 and (HIT: Earnings YTD = 0 and HIT: Deductions YTD = 0)
- C. State Tax (City Tax: or CO Tax:): ERNGS YTD + State Tax (City Tax: or CO Tax:): Former Earnings YTD + PCS: ERNGS SUBJ State (City or County) Tax YTD + PCS: FRMR ERN SUBJ ST (City or CNTY) Tax YTD for B. counted.
- D. State (or Local Tax Entity) Tax: YTD + PCS: State Tax Withheld YTD + State (City or County) Tax: FRMR W/H YTD + PCS: FRMR W/H SUBJ ST (City or CNTY) Tax YTD) for B. counted.
- E. Count of Records for HIT: Earnings YTD > 0 or HIT: Deduction YTD > 0
- F. State Tax (City Tax: or CO Tax:): ERNGS YTD + State Tax (City Tax: or CO Tax:): Former Earnings YTD + PCS: ERNGS SUBJ State (City or County) Tax YTD + PCS: FRMR ERN SUBJ ST (City or CNTY) Tax YTD for E. counted.
- G. State or (Local Tax Entity) Tax: YTD + PCS: State (City or County) Tax Withheld YTD + State (City or County) Tax: FRMR W/H YTD + PCS: FRMR W/H SUBJ ST (City or CNTY) Tax YTD) for E. counted

REPORT 509 SOCIAL SECURITY TAPE - "F" and "T" RECORD STATISTICS PAYROLL

<u>PURPOSE:</u> To provide summary of the "F" and "T" records for employees, contained on the

Social Security Tape. An "F" record is the Final record on the SSA Tape, a total count of all Employee Wage ("W") records on the tape, including grand totals for the following fields: Total Employee Records, Total SS Wages, Total Wages/Earnings, Total Fed Tax W/H and Total EIC. A "T" record is a subtotal of "W" records. To obtain grand totals for these fields: FICA/HIT Tax W/H, Annual HIT Wages, Annual HIT W/H and Total TSP, the "T" records must be

added together.

<u>CONTENT:</u> <u>Summaries of selected data included on the Social Security tape.</u>

SEQUENCE: N/A

NASA PERSONNEL AND PAYROLL SYSTEM AGENCY TOTALS SOCIAL SECURITY TAPE - "F" AND "T" RECORD STATI	STICS	PAGE: DATE:
AS OF MM/DD/YY		
Number of Forms W-2		Α
Wages and Other Compensations		C
Federal Income Tax	D	
Advanced Earned Income Credit		H
Social Security Wages	В	
Social Security Tax Withheld	E	
Medicare Wages	F	
Medicare Tax Withheld	G	
TSP	T	

Data Elements

Α.	Total Employee Records	from the "F" record, positions 2-8
<u>B.</u>	Total SS Wages	from the "F" record, positions 10-25
<u>C.</u>	Total Wages/Earnings	from the "F" record, positions 44-59
D.	Total Fed Tax W/H	from the "F" record, positions 78-93
<u>E.</u>	FICS/HIT Tax W/H	from the "T" records, positions 49-60
<u>F.</u>	Annual HIT wages	from the "T" records, positions 190-202
<u>G.</u>	Annual HIT W/H	from the "T" records, positions 204-215
<u>H.</u>	Total EIC	from the "F" record, positions 95-110
I.	Total TSP	from the "T" records, positions 135-147

REPORT 116 CASH AWARDS ROYALTIES PAYROLL

PURPOSE: To provide a listing of year-to-date or cumulative history of all

royalties issued to each recipient.

CONTENT: All Royalty payments.

SEQUENCE: Award Recipient Name, Award Amount Totals by Center, Agency.

Page Break at Center, New Page and Agency Total

SUBJECT TO PRIVACY ACT OF 1974 NASA PAYROLL AND PERSONNEL SYSTEM
INSTALLATION NAME
(YTD) (CUMULATIVE) CASH AWARDS ROYALTIES
AS OF MM/DD/YY PAGE: DATE: TIME: REPORT NO: SEQUENCED BY: NAME PAYMENT NAME ADDRESS DATE AMOUNT FF/FF/FF GGG,GGG.GG cccccccccccc DDD EEEEEEEE FF/FF/FF GGG, GGG, GG

SUBJECT TO PRIVACY ACT OF 1974

- A. Award Recipient Name (Last, First, MI, Gen)
- B. Award Recipient Street Address (Line 2 suppressed if blank)
- C. Award Recipient City Address
- D. Award Recipient State Address
- E. Award Recipient Zip Address
- F. Award Payment Date
- G. Award Adjusted Gross Amount
- H. Center Total Award Amount
- . Agency Total Award Amount

SELECTION CRITERIA:

Include all awards with the following criteria:

User selects type of report (i.e. YTD or Cumulative)

- Installation equals user designated center code
- Award ICB Category Code = 'R'
- Award Adjustment Indicator = blank

YTD

Reject if Award Pay Date < 01/01/current year or > current pay date*

* cur-pay-dte = pp-end-dte + 10 days

CUM

List all "R" awards in NPS2-awards-file up to current pay date

REPORT 419 DATA ELEMENTS (cont'd)

W-2 CHECKLIST

PAYBLOCK TOTALS:

	====,		
PA'	YBLOCK TOTALS:	CEI	NTER TOTALS:
Υ.	Total of E	m.	Total of Y
Z.	Total of M	n.	Total of Z
a.	State Code	Ο.	State Code
b.	Total of (F + S) for each State Code	p.	Total of b
c.	Total of (N + W) for each State Code	q.	Total of c
d.	City Code	r.	City Code
e.	Total of (H + U) for each City Code	s.	Total of e
f.	Total of (O + X) for each City Code	t.	Total of f
g.	Total of J	u.	Total of g
h.	Total of P	V.	Total of h
i.	Total of K	W.	Total of i
j.	Total of Q	х.	Total of j
k.	Total of L	у.	Total of k
I.	Total of R	Z.	Total of I
&B	Total of &A	&C	Total of &B

SELECTION CRITERIA:

Includes all employees with the following criteria:

- Installation Code equals user designated Installation code:
- Gross Earnings: YTD > 0
- FICA: EARNINGS YTD > 0
- HIT: EARNINGS YTD > 0

Credit Hours Section:

Number	Field Description	Data Description
323	PYCO YTD	Prior Year Carry Over Year to Date
324	Earn Curr PP	Earned Current Pay Period
325	Earn YTD	Earned Year to Date
326	Used Curr PP	Used Current Pay Period
327	Used YTD	Used Year to Date
328	Forf Curr PP	Forfeited Current Pay Period
329	Forf YTD	Forfeited Year to Date
330	Balance	Balance Year to Date

Military Leave Section:

Number	Field Description	Data Description
331	PYCO Days	Prior Year Carry Over Days Based on
		Fiscal Year
332	Used Ytd Dys	Used Year to Date Days
333	Used B/W Hrs	Used Biweekly Hours
334	Balance	Year to Date Balance (in days)

Other Leave Section:

Other Leave	Other Leave Section.					
Number	Field Description	Data Description				
335	LWOP Curr	Leave Without Pay Hours Current Pay Period				
336	LWOP YTD	Leave Without Pay Hours Year to Date				
337	AWOL Curr	Absent Without Leave Hours Current Pay Period				
338	AWOL YTD	Absent Without Leave Hours Year to Date				
339	SUSP Curr	Suspension Hours Current Pay Period				
340	SUSP YTD	Suspension Hours Year to Date				
341	WG/Shift2 Biwk Hrs.	Wage Grade Shift2 Biweekly Hours Base Biweekly Hours includes AL, SL. Regular Pay, TOA, Used Comp. Time, Holiday Leave, Restored Leave, Military Leave, Religious Leave, Administration Leave, Extended Leave, COP Leave, Graduate Leave, Jury Leave, Comp. Leave, Credit Hours Used, Home Leave, Donated Annual Leave, Locality Pay, Availability Pay and Severance Pay				
342	WG/Shift2 Biwk Amt	Wage Grade Shift2 Amount Paid				
343	WG/Shift2 Adj Amt	Not Applicable				
344	WG/Shift2 YTD Earn	Not Applicable				

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Other Leave Section:

Number	Field Description	Data Description
345	WG/Shift3 Biwk Hrs.	Wage Grade Shift3 Biweekly Hours
		Base Biweekly Hours includes AL, SL.
		Regular Pay, TOA, Used Comp. Time,
		Holiday Leave, Restored Leave,
		Military Leave, Religious Leave,
		Administration Leave, Extended Leave,
		COP Leave, Graduate Leave, Jury
		Leave, Comp. Leave, Credit Hours
		Used, Home Leave, Donated Annual
		Leave, Locality Pay, Availability Pay
		and Severance Pay
346	WG/Shift3 Biwk Amt	Wage Grade Shift3 Amount Paid
347	WG/Shift3 Adj Amt	Not Applicable
348	WG/Shift3 YTD Earn	Not Applicable

SELECTION CRITERIA

Includes employees with following criteria:

- Installation Code equal to user designated Center Code
- B/W Pay or B/W Deductions greater than zero

APPENDIX L STATE, CITY, AND COUNTY TAX COMPUTATION ALGORITHMS

CALIFORNIA STATE TAX

The capability shall be provided for NPPS to compute the biweekly California state tax withholding deduction as follows.

$$(A - B) * C + D - E + F$$

Where,

A = Taxable Gross (refer to the following computation)

B = Tax Table Earnings Floor

C = Tax Table Rate

D = Tax Table Floor Withholding

E = Tax Credit (refer to the following computation)

F = State Tax: Additional W/H

No State Tax: B/W shall be computed if the employee meets any of the following low income criteria.

State Tax: Marital Code	State Tax: Exemptions	Gross <u>Earnings</u>	
S	_	< 323.00 357.00	
M	< 2	< 323.00 357.00	
M	> 1	< 647.00 715.00	
Н	-	< 647.00 715.00	

The Taxable Gross shall be computed as follows.

Where,

A = Gross Earnings

B = Adjustments to Gross Earnings

C = Foreign Differential

D = Biweekly TSP Total Deduction

E = Additional Exemption Amount (refer to the following computation)

F = Standard Deduction (refer to the following computation)

G = Biweekly FEHB Non-waived Deduction

The Additional Exemption Amount shall be computed as follows.

Additional Exemptions	Exemption Amount	
1	38.00	
2	77.00	
3	115.00	
4	154.00	
5	192.00	
6	231.00	
7	269.00	
8	308.00	
9	346.00	
10	385.00	
>10	38.00 * State Tax: Ad	dditional Exempts

The Standard Deduction shall be computed as follows.

State Tax: Marital Code	State Tax: Exemptions	Standard Deduction
S	-	104.00 108.00
M	< 2	104.00 108.00
M	> 1	209.00 216.00
Н	-	209.00 216.00

The Tax Credit shall be computed as follows.

State Tax: Exemptions	Tax <u>Credit</u>
1	2.77 2.88
2	5.54 5.77
3	8.31 <u>8.65</u>
4	11.08 <u>11.54</u>
5	13.85 <u>14.42</u>
6	16.62 <u>17.31</u>
7	19.38 <u>20.19</u>
8	22.15 23.08
9	24.92 25.96
10	27.69 28.85
>10	2.772.88 * State Tax: Exemptions